

**INVOICE NO.**

EN5570904

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

WATERFRONT STRATEGIES  
3050 K Street, NW  
Suite 100  
WASHINGTON, DC 20007

## INVOICE

| AGENCY                | AGENCY NO.   | CUSTOMER                     | CUSTOMER NO. |
|-----------------------|--------------|------------------------------|--------------|
| WATERFRONT STRATEGIES | WATERFRONTST | SENATE MAJORITY PAC # 202175 | P96720       |

| ORDER NO.  | MARKET       | PRODUCT TYPE | COST     | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|----------|---------------|-------------|
| EN11852348 | Philadelphia | TV           | \$440.00 | 3             | 3           |

**INVOICE NOTES**

|                              |                 |
|------------------------------|-----------------|
| Gross Advertising Total      | \$440.00        |
| Agency Commission            | (\$66.00)       |
| Rep Commission               | (\$48.62)       |
| <b>Net Advertising Total</b> | <b>\$325.38</b> |

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:**  
**Estimate No:** 4975  
**Campaign No:**

**Comcast Order No:** EN11852348  
**TIM Est No:** 670478  
**AE Name:** NCC - Meghan Hughes

**Market:** Philadelphia  
**Contract Type:** Single

### Commercial Summary

| Spot ID   | Title                 | Zone                     | Networks        | Spots | Cost     |
|-----------|-----------------------|--------------------------|-----------------|-------|----------|
| NW1587614 | SMPPATV1624H SPEAK HD | PHILLY Interconnect/6500 | GSN, HGTV, NFLN | 3     | \$440.00 |

### Channel Summary

| Network | Zone                     | Spot ID   | Spots | Cost     |
|---------|--------------------------|-----------|-------|----------|
| GSN     | PHILLY Interconnect/6500 | NW1587614 | 1     | \$35.00  |
| HGTV    | PHILLY Interconnect/6500 | NW1587614 | 1     | \$360.00 |
| NFLN    | PHILLY Interconnect/6500 | NW1587614 | 1     | \$45.00  |

| Date    | Net  | Zone/Syscode             | Time    | Spot Name             | Program           | Len | Line | Rate     | Flag |
|---------|------|--------------------------|---------|-----------------------|-------------------|-----|------|----------|------|
| 9-26-16 | GSN  | PHILLY Interconnect/6500 | 5:24PM  | SMPPATV1624H SPEAK HD | Deal or No Deal   | 30  | 13   | \$35.00  |      |
| 9-26-16 | HGTV | PHILLY Interconnect/6500 | 10:16AM | SMPPATV1624H SPEAK HD | Property Brothers | 30  | 16   | \$360.00 |      |
| 9-26-16 | NFLN | PHILLY Interconnect/6500 | 4:15PM  | SMPPATV1624H SPEAK HD | Up to the Minute  | 30  | 26   | \$45.00  |      |

**Order# EN11852348 Total: \$440.00**



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## BILL TO

WATERFRONT STRATEGIES  
3050 K Street, NW  
Suite 100  
WASHINGTON, DC 20007

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**REMITTANCE**

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Please return this document with your payment

| AGENCY                | AGENCY NO.   | CUSTOMER                        | CUSTOMER NO. |
|-----------------------|--------------|---------------------------------|--------------|
| WATERFRONT STRATEGIES | WATERFRONTST | SENATE MAJORITY PAC #<br>202175 | P96720       |

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$325.38**

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We accept checks, money orders, and all major credit cards.